



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

| <b>UNIT TYPE:</b> |  |                       |  |               |  |                     |          |         |      |   |
|-------------------|--|-----------------------|--|---------------|--|---------------------|----------|---------|------|---|
| Lined MSWLF       |  | LCID                  |  | YW            |  | Transfer            | <b>X</b> | Compost | SLAS | <b>COUNTY:</b> Jackson<br><b>PERMIT NO.:</b> 50-03T<br><b>FILE TYPE:</b> COMPLIANCE |
| Closed MSWLF      |  | HHW                   |  | White goods   |  | Incineration        |          | T&P     | FIRM |   |
| CDLF              |  | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |          | DEMO    | SDTF |   |

**Date of Audit:** July 3, 2008

**Date of Last Audit:** December 2, 2008

**FACILITY NAME AND ADDRESS:**

Jackson County MSW & C&D Transfer Facility  
 1172 Mineral Springs Drive  
 Sylva NC 28779  
 828-586-7509

**GPS COORDINATES:** N: 35.40155 E: -83.16249

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chad Parker, Jackson County Solid Waste Director  
 828-586-7509

**FACILITY CONTACT ADDRESS:**

Chad Parker, Director  
 Jackson County Solid Waste Department  
 c/o Jackson county Justice Center  
 401 Grindstaff Cove Road  
 Sylva NC 28779

**AUDIT PARTICIPANTS:**

Troy Harrison, NC DENR Solid Waste Section

**STATUS OF PERMIT:**

Permit to Construct (PTC) a C & D Transfer Facility issued: March 1, 2000  
 Permit to Operate (PTO) a C & D Transfer Facility issued: February 5, 2002  
 Modification June 24, 2003 to add MSW  
**Permit Review Date February 5, 2007**  
**Request for review dated June 13, 2008 received by Solid Waste Section**

**PURPOSE OF AUDIT:**

Follow-up Audit to resolve NOV

**NOTICE OF VIOLATION(S):**

N/A

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**STATUS OF PAST NOTED VIOLATIONS:**

On June 3, 2008 and Notice of Violation was issued for the following violation:

General Condition 3 of Permit No. 50-03-T states: This permit is valid for five (5) years, as per 15A NCAC 13B .0201(e), and is subject to review on or before 5 February 2007 according to the issuance date of this permit to operate. Jackson County is in violation of General Condition 3 by not requesting a review by February 5, 2007. The current Permit to Operate was issued on February 5, 2002.

In order to achieve compliance, Jackson County was required to immediately:

1. Submit a request for review to Mr. Allen Gaither, Regional Engineer Solid Waste Section and coordinate with him the requirements needed for the permit renewal and upcoming modifications to the facility by June 24, 2008.

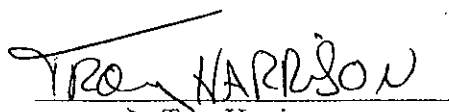
A letter dated June 13, 2008 was submitted to Mr. Allen Gaither, Regional Engineer Solid Waste Section from Jackson County requesting renewal of the permit.

**The facility is now in compliance with 15A NCAC 13B .0201(e).**

**AREAS OF CONCERN AND COMMENTS:**

This follow-up audit was done to resolve NOV issued to facility. This was not an onsite audit.

Please contact me if you have any questions or concerns regarding this audit report.

  
Troy Harrison

828/296-4701  
Phone: \_\_\_\_\_

Environmental Senior Specialist  
***Regional Representative***

|                                |  |               |                                     |         |  |                   |
|--------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|
| Mailed on : <u>12/03/08</u> by |  | Hand delivery | <input checked="" type="checkbox"/> | US Mail |  | Certified No. [ ] |
|--------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|

cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer